GOVERNMENT OF ANDHRA PRADESH
ABSTRAC

Establishment - Social Welfare Department – rental Charges of Rs.24,569/- (12,308/- + 12,261/-)/- towards Heavy duty Digital Copier for official use of Social Welfare Department to Sri Aditya Enterprises, Hyderabad – for the month of May, 2015 and June, 2015, – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 314 **Dated:17 -07-2015**

Read the following:

1. Govt. Letter No.6845 /S.W.OP.II/2014, dated.18.08.2014,
2. Bill received from Sri Aditya Enterprises, Hyderabad, dated 02.07.2015 for Rs.24,569/-.(for May, 2015 Rs12,308/-as for June, 2015 Rs.12,261/-)

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ORDER:

In the reference 2nd read above, Sri Aditya Enterprises has submitted the bills, for the month of May, 2015 and June, 2015, for an amount of Rs.24,569/- (12,308/- + 12,261/-) towards rental charges of Xerox printer.

2. Sanction is hereby accorded for payment of Rs.24,569/- (12,308/- + 12,261/-) (Rupees Twenty four thousand five hundred and sixty nine only) to Sri Aditya Enterprises, Hyderabad for the following bill towards the rent of Digital Copier for official use in Social Welfare Department. for the months of May, 2015 and June, 2015.

3. The expenditure sanctioned in para 3 shall be debited to the Head of Account "2251 Secretariat Social Services – MH.090 Secretariat – SH.08 Social Welfare Department – 130 Office expenses/ 132 Other Office Expenses".

4. The Social Welfare (OP.II Claims) Department shall draw a cheque for an amount of Rs. 24,569/- (Rupees Twenty four thousand five hundred and sixty nine only) in favour of Sri Aditya Enterprises, Hyderabad for settlement of bills.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. RAMA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Sri Aditya Enterprises,, SRT 270, Sanathnagar,Hyderabad
The Deputy Pay & Accounts Officer,
Secretariat Branch Hyderabad.
The Social Welfare (OP.II Claims) Department.
SF/SCs.

// FORWARDED;; BY ORDER//

SECTION OFFICER